

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Charles RODGERS
Linda RODGERS
Debtor(s)

Case No. 16 B 08621

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2016.
- 2) The plan was confirmed on 05/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/01/2016, 10/20/2016.
- 5) The case was Dismissed on 11/02/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,560.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,560.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$554.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$102.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$657.15

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Secured	14,830.00	15,167.27	15,167.27	1,002.95	264.07
American First Finance	Unsecured	0.00	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,214.00	1,214.12	1,214.12	0.00	0.00
Bby/Cbna	Unsecured	973.00	NA	NA	0.00	0.00
Capital One	Unsecured	859.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One	Unsecured	0.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	12,140.00	11,918.07	11,918.07	458.67	177.16
Capital One Bank	Unsecured	0.00	895.45	895.45	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,000.00	3,566.20	3,566.20	0.00	0.00
CMRE Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	325.00	547.88	547.88	0.00	0.00
Credit One Bank	Unsecured	1,032.00	NA	NA	0.00	0.00
Creditonebnk	Unsecured	960.00	NA	NA	0.00	0.00
Crescent Bank and Trust	Unsecured	0.00	NA	NA	0.00	0.00
Franklin Collection	Unsecured	388.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	0.00	NA	NA	0.00	0.00
Great American Finance Company	Unsecured	0.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	774.00	767.12	767.12	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	726.00	719.47	719.47	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	374.00	313.83	313.83	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	317.00	374.01	374.01	0.00	0.00
Mabt/Contfin	Unsecured	686.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
Mabt/Contfin	Unsecured	0.00	NA	NA	0.00	0.00
Madison Pine Dental	Unsecured	1.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,289.00	1,198.83	1,198.83	0.00	0.00
Merrick Bk	Unsecured	1,231.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	519.00	595.20	595.20	0.00	0.00
Midland Funding LLC	Unsecured	664.00	719.10	719.10	0.00	0.00
Midnight Velvet	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midnight Velvet	Unsecured	0.00	684.76	684.76	0.00	0.00
Nicor Advanced Energy	Unsecured	300.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	197.00	239.38	239.38	0.00	0.00
Quantum3 Group	Unsecured	992.00	1,050.78	1,050.78	0.00	0.00
Resurgent Capital Services	Unsecured	686.00	730.05	730.05	0.00	0.00
Sprint	Unsecured	534.00	NA	NA	0.00	0.00
Syncb/tjx Cos	Unsecured	496.00	NA	NA	0.00	0.00
Town of Cicero	Unsecured	1.00	NA	NA	0.00	0.00
Trust Rec Sv	Unsecured	0.00	NA	NA	0.00	0.00
Village of Forest Park	Unsecured	300.00	NA	NA	0.00	0.00
Village of Forest Park	Unsecured	200.00	NA	NA	0.00	0.00
Webbank/Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00
WEBBNK/FHUT	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$27,085.34	\$1,461.62	\$441.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$27,085.34	\$1,461.62	\$441.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,616.18	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$657.15</u>	
Disbursements to Creditors	<u>\$1,902.85</u>	
TOTAL DISBURSEMENTS :		<u>\$2,560.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.